



Member's claim form

Members' Allowances

About filling in
this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

JOHN HEALEY

Constituency

WENTWORTH

Claim details

Notes

You can only claim for

Please list

Please attach

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 10 / 04 to 31 / 07 / 04

Total cost of hotel stays
attach all receipts

£ ~~548~~ : 26 p

Mortgage payments
(interest only) or rent

£ 548 : 26 p

Food

£ 230 : 00 p

Utilities

£ 23 : 83 p

(power)
(water)

Council Tax/Rates

£ 74 : 00 p

Telephone and
telecommunications

£ 28 : 56 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 89 : 48 p

Repairs/insurance/
security

£ 19 : 14 p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

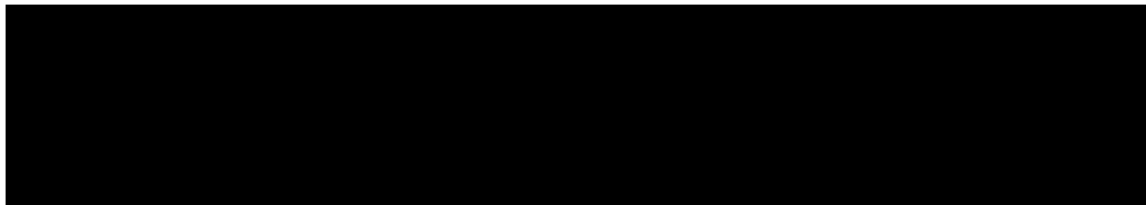
▶ please specify _____

Total

£ 1122 : 27 p

Details of second home *if applicable*

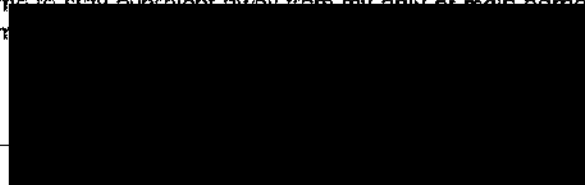
Address of
second home
for Additional
Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of the House of Commons.

Signature



MP

Date

5/8/04

Data protection

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The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



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- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 10 104 to 31 10 104

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 548 : 26 p

Food

£ 80 : 00 p

Utilities

£ 23 : 83 p

(power)
(water)

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ 29 : 28 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 89 : 48 p

Repairs/insurance/
security

£ 11 : 14 p

Other

£ 30 : 25 p

▶ please specify

TV licence (quarter)

Other

£ _____ : _____ p

▶ please specify

Other

£ _____ : _____ p

▶ please specify

Total

£ 1003 : 24 p

Details of second home *(if applicable)*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date

clusively and necessarily to enable
n home for the purpose of performing

MP

6/9/0x

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APRIL 2004

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from ... 1/4/04 ... to ... 30/4/04 ... made up as follows:-

Hotel Accommodation

£

Residential Accommodation

£

- (i) Rent/Rates *Mortgage interest* 704-52
- (ii) Heat and Light *gas* 104-00
- (iii) Telephone *electricty* 98-00
- (iii) Telephone *(contracted, as agreed)* 26-82
- (iv) Cleaning
- (v) Repairs and Maintenance *knowmover* 56-67
- (vi) Other (please specify) £

Food

230-00 £

Other Expenses (please specify)

- water* 41-45
- Council tax* 162-09
- TV licence* 9-99
- Insurance* 21-65

£

Total £ 1435.21

Signed M.P.

Print Name *HEALEY*

Date *18/6/04* Constituency *WESTWORTH*

MAY 2004

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from 1/5/04 to 31/5/04 made up as follows:-

Hotel Accommodation

£

Residential Accommodation

£

- (i) Rent/Rates *Mortgage interest* 704-54
- (ii) Heat and Light *gas* 104-00
- (iii) Telephone *electricity* 78-00
- (iii) Telephone *(contract, agreed)* 67-03
- (iv) Cleaning *boiler/plumbing* 60-00
- (v) Repairs and Maintenance *garage doors* 137-00
- (vi) Other (please specify) *insurance* 21-65

£

Food

230-00

£

Other Expenses (please specify)

- water* 41-45
- Council tax* 162-00
- TV Licence* 9-99
- Skype* 80-00
- Iron replacement* 49-95
- surge socket* 24-99

£

Total £1770-60

Signed M.P.

Print Name *HEALEY*

Date *18/6/04* Constituency *WENTWORTHY*



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Your details

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JOHN HEALEY

Constituency

WENTWORTH

Claim details

Notes

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Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1/10/04 to 30/09/04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 570 : 20 p

Food

£ 170 : 00 p

Utilities

£ 23 : 83 p

Gas/Electricity
water

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ 28 : 25 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 89 : 48 p

Repairs/insurance/
security

£ 184 : 70 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1268 : 60 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

10/10/04

Data protection

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Constituency

WENTWORTH

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- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / 10 / 04 to 31 / 10 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 570 : 20 p

Food

£ 230 : 00 p

Utilities

water 23 : 83
energy 9 : 00 p

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ 28 : 39 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 89 : 48 p

Repairs/insurance/
security

£ 19 : 14 p

Other

£ 76 : 37 p

▶ please specify window bars

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1220 : 41 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing

Signature

MP

Date

8/11/07

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JOHN HEALEY MP

Constituency

WENTWORTH

Claim details

Notes

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Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 11 / 04

to 30 / 11 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 570 : 20 p

Food

£ 230 : 00 p

Utilities

water 23 - 83
energy 9 : 00 p

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ 30 : 68 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 89 : 48 p

Repairs/insurance/security

£ ~~89~~ 19 : 14 p

Other

£ 299 : 99 p

▶ please specify electrical appliance-TV

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1446 : 32 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
[redacted] to come for the purpose of performing

Signature

MP

Date

12/12/07

Data protection

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Please list

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Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 12 / 04 to 31 / 12 / 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 570 : 20 p

Food

£ 190 : 00 p

water

23 83

Utilities

£ 9 : 00 p

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ 28 : 45 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 89 : 48 p

Insurance/ security

£ 19 : 14 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

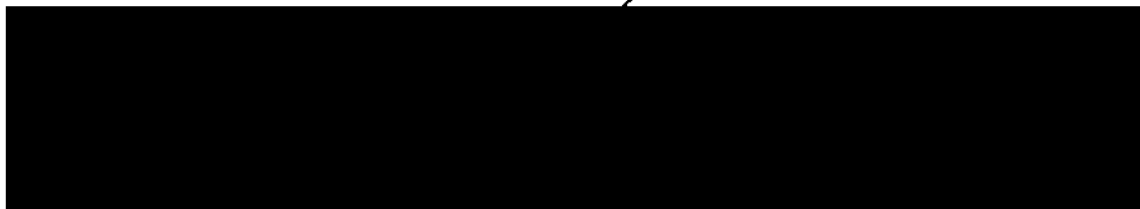
▶ please specify

Total

£ 1104 : 10 p

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing

Signature

MP

Date

6/1/05

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Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1/01/05 to 31/01/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 570 : 20 p

Food

£ 230 : 00 p

water
Utilities

23 83

£ 9 : 00 p

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ 28 : 76 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 89 : 48 p

Repairs/insurance/security

£ 19 : 14 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

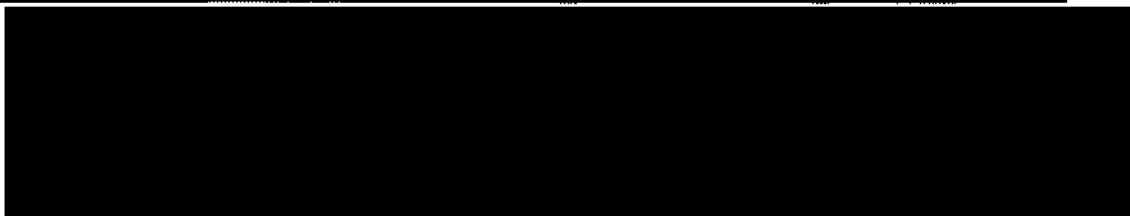
▶ please specify

Total

£ 1144 : 41 p

Details of second home *if applicable*

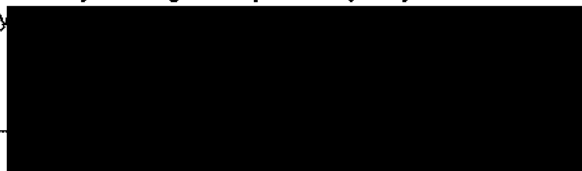
Address of
second home
for Additional
Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my

Signature



MP

Date

5/2/05

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Financial Processing }

Transaction

Registration

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a de

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

04_05 / 05_06

* Financial Processing purposes only

Registered by (initials & date)

S.H.M.A.T.

Posted by (initials & date)

29.03.05

✓



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Constituency

WENTWORTH

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Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 102105 to 28 102105

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 570 : 20 p

Food

£ 200 : 00 p

workes 23 -83

Utilities

£ 9 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 28 : 90 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 89 : 48 p

Repairs/insurance/security

£ 19 : 14 p

Other

£ 31 : 50 p

▶ please specify TV Quarterly licence

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1072 : 05 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

Signature

[Redacted]

and necessarily to enable
for the purpose of performing

MP

Date

13/3/05 [Redacted]

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Financial Processing }

Transaction M

Registration M

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedic

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

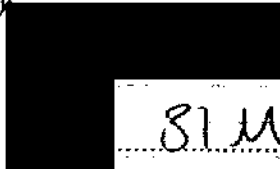
Expenditure type (Cat5) :



** Financial Processing purposes only*

Registered by (initials & date)

Posted by (initials & date)



81 Mar



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Please attach

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Period of claim

from 1 103 05 to 31 103 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 6013 : 14 p ✓

▶ please specify

Kitchen repairs, white goods and make good on dilapidation

Other

£ 84 : 58 p

▶ please specify

kitchen tiles purchase

Other

£ 96 : 69 p

▶ please specify

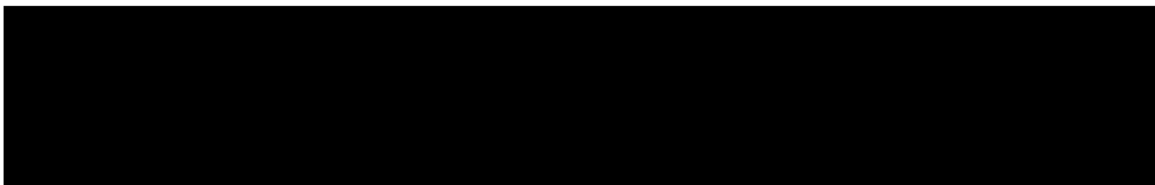
light fittings for all rooms

Total

£ 6194 : 41 p ✓

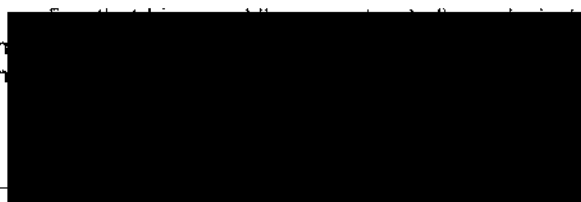
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

Signature



and necessarily to enable
for the purpose of performing

MP

Date

25/3/05

Data protection

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COPY CONTRACT



Document Ref: [Redacted]

Audit Number: [Redacted]
Quote Number: [Redacted]

Staff Number: [Redacted]

Date: 14/03/2005

Code	Description	Qty	Unit Cost	Total
	Brought forward £			2695.85
16946505	KINS PRE ELEC/TECHNICAL SURVEY	1	145.70	145.70
	KITCHEN INSTALL-UNITS			
	KITCHEN INSTALLATION			
16952203	WARE-BALPLHA-MANAGED WASTE REMOVAL-ALPHA	1	220.31	220.31
16953102	KINS-CREMOVE OLD KITCHEN	1	70.50	70.50
16953200	KINS-CALL FLR/WALL/EPS+FPS	8	70.50	564.00
16953407	KINS-CWORKTOPS PER JOB EXC JOINTS	1	64.63	64.63
16953810	KINS-CSBL SUPPLY APPLIANCE	3	129.25	387.75
16953908	KINS-CBUAL SUPPLY APPLIANCE	3	176.25	528.75
16954001	KINS-CINTEGRATED FASCIA	2	23.50	47.00
16954110	KINS-CSINK+TAP INC C/OUT+BONDING	1	152.75	152.75
16954306	KINS-CFIT/HOVE SOCKET SPUR	3	70.50	211.50
16954600	KINS-CEXTEND RING MAIN	1	105.75	105.75
16954709	KINS-CNEW RING MAIN	1	258.50	258.50
16955205	KINS-CBEN PRICE CODE 3	1	117.50	117.50
16955902	KINS-CCP4 CERT(WITH GAS)	1	58.75	58.75
	PLUMBING			
	SINKTOPS & TAPS			
	SINKS- STAINLESS STEEL			
[Redacted]	CARRN PRECISION 100 SS (6,8)	1	129.90	129.90
	TAPS			
[Redacted]	TAP CONCORD CHROME	1	95.00	95.00
	WORKTOPS			
	POSTFORM			
	40MM POSTFORM WORKTOPS			
[Redacted]	MONTEDO [Redacted]	1	159.00	159.00

Total Discount: 1005.93 Total value £ 6013.14



COPY CONTRACT

Document No [REDACTED]

Audit Number: [REDACTED]

Quote Number: [REDACTED]

Staff Number: [REDACTED]

Code	Description	Qty	Unit Cost	Total
KITCHENS				
OSLO				
51457302	OSLO AHU60 KH 600 B/UNDER OVN HSG	1	205.90 - 40.00%	123.54
SEPARATE HANDLES-RETAIL				
17681008	STEEL BAR HANDLE 150MM (1)	17	2.20	37.40
METRO				
53118405	GBURG F36D NB 300 FLOOR UNIT	1	180.29 - 40.00%	108.17
53118601	GBURG F46D NB 400 FLOOR UNIT	1	190.82 - 40.00%	114.49
53118808	GBURG F56D NB 500 FLOOR UNIT	1	203.98 - 40.00%	122.39
53121803	GBURG W37 300X720 WALL UNIT	2	92.12 - 40.00%	110.54
53122005	GBURG W57 500X720 WALL UNIT	1	115.81	115.81
53122108	GBURG W67 600X720 WALL UNIT	1	128.97 - 40.00%	77.38
53123405	GBURG CHD6 COOKERHOOD FRNTL	1	42.11 - 40.00%	25.27
53124108	GBURG EP720 720X295 END PANEL	4	15.79 - 40.00%	37.90
53124206	GBURG EP882 882X600 END PANEL	4	25.00 - 40.00%	60.00
53124402	GBURG PLI#27 PLINTH 2.7M	2	38.16 - 40.00%	45.79
53124500	GBURG TRIN#27 TRIN 2.7M	4	26.32 - 40.00%	63.17
APPLIANCES				
AEG				
DISHWASHERS				
[REDACTED]	AEG F84470VI F/INT D/WSH (B12)	1	798.89 - 20.00%	639.11
ZANUSSI				
OVENS				
[REDACTED]	ZANUSI ZBF360X S/OV S/STL (F+FP2)	1	432.91 - 20.00%	346.33
HOBBS				
[REDACTED]	ZANUSI ZGL621X GAS HOB S/STL 60 CM	1	226.90 - 20.00%	181.52
COOKER HOODS				
[REDACTED]	ZANUSI ZB350SV CKR HOOD SIL (D4)	1	139.90 - 20.00%	111.92
FIRENZI				
FRIDGES				
[REDACTED]	FRNZI FRF120 UNDER COUNTER FRIDGE B2	1	468.90 - 20.00%	375.12
KITCHEN INSTALLATION				
KITCHEN INSTALL-INSPECT				
ELECTRICAL INSPECTION				

Carried forward £ 2695.85

Leyland SDM
Specialist Decorators Merchants

CASH INVOICE

Invoice: 01/007700
Date: 22/03/06
Time: 15:11:11
User: GSN

QTY	Description	UNIT PRICE	TOTAL
1	Crystal Tiles 600 White	79.70	79.70
1	Crystal Tiles 600 White	7.20	7.20

Sub total amount due: 86.90
 Discount @ 10.00% (Excluded at special prices): 8.00
 Total: 78.90

TERMS: NOW PAYABLE END, 30
 This invoice is not negotiable. Please retain it.

PICTURE FRAMING SERVICE AT LOW, LOW PRICES - 020 7424 9901

1017.99 17.99
Reservation Number - [REDACTED]

432/8784 METZA 3 PLATE OTLI
301 [REDACTED] 47
Reservation Number [REDACTED]

432/2298 SCORPI LIGHT C-BA
1011.24 11.24
Reservation Number [REDACTED]

432/0638 LIGHT METAL BAR
1026.99 26.99
Reservation Number [REDACTED]

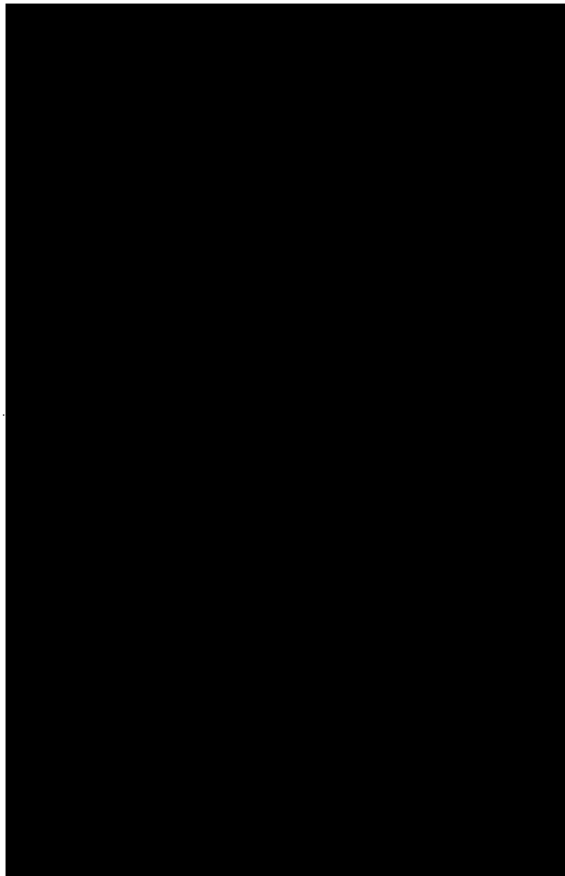
888/5 [REDACTED] [REDACTED]
100.00 0.00

888/0 [REDACTED] R
100.00 0.00

* EXEMPT FROM 16 DAY GUARANTEE

DUPLICATE

TOTAL 8 Items 96.69



Financial Processing }

Transaction N

Registration N

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedica

Text MAR OS

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

(04_05) / 05_06

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)

22/4
OS DV



Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

JOHN HEALEY

Constituency

WENTWORTH

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250

Period of claim

from 1 103 05 to 31 103 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 570 : 20 p

Food

£ 190 : 00 p

Water

29 : 00

Utilities

9 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 29 : 32 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 89 : 48 p

service charge

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

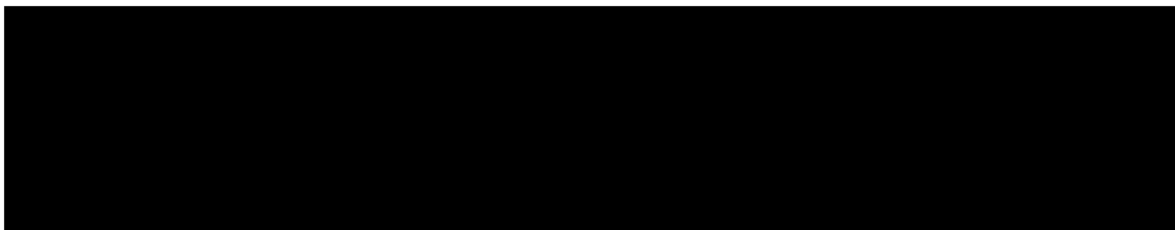
▶ please specify

Total

£ 1017 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
[redacted] for the purpose of performing

Signature

MP

Date

10/4/05
[redacted]

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA